



# Standard Pharmaceutical Product Information (Rx Product Only)

© August 2014

Introduction Type:  New Item

Final Version

Date:

**PRODUCT INFORMATION**

Company Name:  Application:   
 Application Number for NDA/ANDA/BLA (drug); PMA/510(k)(med device):   
 DUNS:   
 Proprietary Name (if Applicable) and Established Name:   
 Selling Unit NDC:  Individual Unit NDC:  UPC:   
 UDI  CVX Code:  MVX Code:   
 Description:   
 Active Ingredient(s):   
 URL for Additional Product Information:   
 Address:   
 City:  State:  Zip:   
 Key Contact:  Email:   
 Phone Number:  Fax:   
 Product Therapeutic Classification:

**SPECIAL HANDLING AND STORAGE REQUIREMENTS\***

a. Temperature – Indicate the USP temperature range for this product.  
 Temperature Range   
 Other Temperature Range Requirement (write in)   
 Is this product to be shipped to customers on ice?   
 Is this product to be shipped to customers on dry ice?

b. Contact for temperature excursion questions:  
 Name:   
 Number:   
 Group E-mail:

c. Special regulations for product in any states?  
 Special returns requirements for this product?

d. Store product (unit of sale) upright?  
 Protect product (unit of sale) from light?

e. Shelf life:  
 Initial shelf life at launch (if different):  Months

**ADDITIONAL PRODUCT INFORMATION**

Is the Product...  
 a legend device?   
 reverse numbered?   
 co-licensed?   
 Is the Product... Direct-SHIP Only   
 Is the Product... Unit Dose   
 If Unit Dose, is item bar coded to unit dose for hospital scanning?   
 If Unit Dose NDC, indicate NDC here:   
 Country of Origin   
 Is this product covered under the Trade Agreements Act (TAA)?

**PRODUCT DESCRIPTION INFORMATION**

Size:   
 Strength:   
 Dosage Form:   
 Product Shape:   
 Product Color:   
 Product Imprint:

**ORDER INFORMATION**

Unit of Sale  
 Bottle  
 Box/Carton  
 Ampule  
 Glass  
 Tube  
 Vial Liquid Sgl  
 Vial Liquid Multi  
 Vial Powder Sgl  
 Vial Powder Multi  
 Other: Write In

What is the NDC selling unit?  
  
 (Write-in, e.g. 1 Box of 10 Vials)

Minimum order quantity?

If Yes, how many of which package type?  
 Each  
 Inner/Carton/Pack  
 Case

**FOR GENERIC DRUG PRODUCTS**

I. Orange Book Rating:   Authorized Generic \*If Authorized Generic, other section fields are not applicable  
 II. Generic Equivalent to What Brand?:

**PHARMACY ORDER / BILL UNIT**

Rec. sell unit to customer?   
 (Write-in, e.g. 1 Vial)

Rx billing unit to pharmacy:  
 Each  
 Gram  
 Milliliter

**DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION**

Does supplier meet DSCSA definition of manufacturer?  GLN:   
 Is product exempt from DSCSA?   
 If yes, select exemption:   
 Other exemption - Write in:   
 Is product repackaged?  If Yes, was original product purchased direct from mfr?   
 Is product sold by manufacturer's exclusive distributor?   
 Has FDA granted waiver/exception/exemption for product?  If yes, attach documentation from FDA.

**ITEM AND PACKING INFORMATION**

Item:	Weight Lbs.	Dimensions (US msmts.)			Volume (Cube)	# Pieces:
		Depth	Height	Width		
Box/Carton/Bundle/Inner Pack:	0.5		5.4	3		
Case:	6.45	12	6	9	0.479	12
Pallet:						1176
UPC:	Case:					
	Carton:					

**GTIN PRODUCT INFORMATION**

Serialized?	Yes	Level	Saleable Unit		Quantity	GTIN-14
			Item	Unit		
If not, when?	<input type="text"/>	Box/Carton/Bundle/Inner Pack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	00331722936125
Items aggregated?	No	Case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12	10331722936122
		Pallet	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>		

**COST INFORMATION**

Regular Cost   
 Invoice Cost (WAC) (\$)   
 Federal Excise Tax Per Unit of Sale   
 As of date:

**WHOLESALE USE ONLY:**  
 Vendor #:   
 Whsl. Code #:   
 FineLine Code:

For Designated Drop Ship Only Products, Please Use Page 3

## MATERIAL HAZARD CLASSIFICATION and TRANSPORTATION

Is this product (check all that apply):

a. Cytotoxic? No

b. CA Prop. 65 Carcinogen or Reproductive Toxicant? No

Is the product a CA Prop 65 carcinogen? No

Is the product a CA Prop 65 reproductive toxicant? No

Does the product label bear a CA Prop 65 warning? No

c. Contact Hazard? No

d. Does this product require special clean-up instructions? No

(If yes, attach SDS with special instructions.)

e. Does the product contain DEHP? No

Is this product regulated for shipment by DOT or IATA? No

(if yes, answer a-e below and provide SDS)

a. UN/Identification Number

b. Proper Shipping Name

c. DOT Hazard Class

d. Packing Group

e. Inhalation Hazard?

Is the product restricted for air shipment? If so, indicate restriction:

Passenger

Cargo

Passenger & Cargo

Is this a reportable quantity? No

RQ Threshold:

Is this a marine pollutant? No

Is this product shipped utilizing an authorized DOT exception or Special Permit? No

(if yes, identify method below)

Limited Quantity

Consumer Commodity, ORM-D

Small Quantity (49 CFR 173.4)

Special Permit; DOT-SP

Special Provision (listed in Column 7 of 49 CFR 172.101);

SP#

### ADD'L STORAGE INFORMATION

Is the Product...

Controlled Substance? No

Controlled by State(s)? No

ARCOS Reportable? No

Schedule No. (inc. N for non-narcotic)

Controlled Substance Code

Listed Chemical (List I or II) No

If yes, indicate which:

Is it a scheduled listed chemical product? No

### CLASS OF TRADE RESTRICTION:

No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices No

Restricted to retail pharmacy only: Yes

Restricted to hospital, clinics, and physician offices only: No

Restricted from US territories? (explain in comments) No

Comments:

### SDS Hazard Classification

<input type="checkbox"/> Organic	<input type="checkbox"/> Corrosive
<input type="checkbox"/> Inorganic	<input type="checkbox"/> Oxidizer
<input type="checkbox"/> Steroid/Androgen	<input type="checkbox"/> Contact Hazard
<input type="checkbox"/> Aerosol Class; Identify NFPA Storage Level: <input style="width: 100px;" type="text"/>	
Is the product a NIOSH hazardous drug? <input style="width: 100px;" type="text"/>	
If yes, indicate which: <input style="width: 250px;" type="text"/>	

### Hazardous Waste Identification

EPA Hazardous Waste Code:

### REMS or REGISTRY RESTRICTIONS

Is there a REMS on this product? No

If Yes, is it managed with a pharmacy registry?

Website URL:

Comments / Details: (For example, iPledge program?)

**REMS:**

REMS Program Manager Name:  Phone:

Supplier Manages REMS registry exclusively: No

Wholesale distributor support: No

Provider Name:

Site Enrollment Number assigned by Supplier:

DEA #: No

PCPDP #: No

NPI #: No

Comments

**Registry:** No

Registry Program Contact Name:  Phone:

Comments

### RETURN INSTRUCTIONS

Contact tel. # if product received damaged:

Is product returnable for credit: Yes

URL/Link to returns policy:

Special regulations or returns requirements for this product in certain states? No

If so, which states? Other requirements? Comments?

### MISCELLANEOUS NOTES and/or Image of Product Barcode:

**FOR DESIGNATED DROP SHIP PRODUCT ONLY - if not a designated drop ship, do not complete.**

Order Method for Designated Drop Ship Product	Standard Order Receipt and Processing																																		
<p>Purchase orders may be accepted by:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">a. EDI</td> <td style="width: 10%; text-align: center;"><u>Yes</u></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>b. Autofax</td> <td style="text-align: center;"><u>No</u></td> <td>Fax Number:</td> <td colspan="3" style="border: 1px solid black;"></td> </tr> <tr> <td>c. Fax</td> <td style="text-align: center;"><u>Yes</u></td> <td>Fax Number:</td> <td colspan="3" style="border: 1px solid black;">732-562-8788</td> </tr> <tr> <td>d. Phone only</td> <td style="text-align: center;"><u>No</u></td> <td>Phone No.:</td> <td colspan="3" style="border: 1px solid black;"></td> </tr> <tr> <td>e. Supplier Web Site only</td> <td style="text-align: center;"><u>No</u></td> <td>Site Address:</td> <td colspan="3" style="border: 1px solid black;"></td> </tr> </table> <p>Minimum Order Quantity: <u>case pack</u></p> <p>Supplier's Customer Service Number: <u>732-529-0430 x466 x465 x467 x470</u></p> <p>Contracted 3PL company / contact #:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Name:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Phone:</td> <td style="border: 1px solid black;"></td> </tr> </table>	a. EDI	<u>Yes</u>					b. Autofax	<u>No</u>	Fax Number:				c. Fax	<u>Yes</u>	Fax Number:	732-562-8788			d. Phone only	<u>No</u>	Phone No.:				e. Supplier Web Site only	<u>No</u>	Site Address:				Name:		Phone:		<p><b>Purchase order daily receipt cut off time by supplier</b></p> <p>Cut off time: <u>2:30PM</u> Eastern</p> <p>Shipping lead time of PO: <u>24/48</u> Hours <u>    </u> Days</p> <p>Ships same day for next day receipt: <u>No</u></p> <p>Ships for second day receipt: <u>No</u></p> <p>Ships regular ground for 3-10 days receipt: <u>Yes</u></p>
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e. Supplier Web Site only	<u>No</u>	Site Address:																																	
Name:																																			
Phone:																																			
Expedited Freight Charges or Other Designated Drop Ship Fees:	Overnight and Priority Overnight PO Processing																																		
<p>Expedited freight fees billed with each order: <u>No</u></p> <p>Drop Ship service fee billed with each order: <u>No</u></p> <p>Drop Ship miscellaneous fees billed: <u>No</u></p> <p>Comments: <div style="border: 1px solid black; height: 40px; width: 100%;"></div></p>	<p><b>Overnight receipt available:</b> <u>Yes</u></p> <p>PO Receipt cut off time: <u>2:30PM</u> Eastern</p> <p>Days of week overnight is available:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 10px; text-align: center;"><input checked="" type="checkbox"/></td><td>Monday</td></tr> <tr><td style="text-align: center;"><input checked="" type="checkbox"/></td><td>Tuesday</td></tr> <tr><td style="text-align: center;"><input checked="" type="checkbox"/></td><td>Wednesday</td></tr> <tr><td style="text-align: center;"><input checked="" type="checkbox"/></td><td>Thursday</td></tr> <tr><td style="text-align: center;"><input checked="" type="checkbox"/></td><td>Friday</td></tr> </table> <p><b>Priority Overnight receipt available:</b> <u>Yes</u></p> <p>PO Receipt Cut off time: <u>2:30PM EST</u></p> <p><b>Saturday Overnight receipt available:</b> <u>No</u></p> <p>PO Receipt Cut off time: <u>    </u></p> <p>Order receipt method:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Phone:</td> <td style="width: 10%; text-align: center;"><u>Yes</u></td> <td style="width: 10%;">Phone #:</td> <td style="width: 10%;"></td> </tr> <tr> <td>Fax:</td> <td style="text-align: center;"><u>Yes</u></td> <td>Fax #:</td> <td style="border: 1px solid black;">732-562-8788</td> </tr> <tr> <td>EDI:</td> <td style="text-align: center;"><u>Yes</u></td> <td></td> <td></td> </tr> </table> <p>Overnight Fees apply: <u>Yes</u></p> <p>Other fees apply: <u>No</u></p>	<input checked="" type="checkbox"/>	Monday	<input checked="" type="checkbox"/>	Tuesday	<input checked="" type="checkbox"/>	Wednesday	<input checked="" type="checkbox"/>	Thursday	<input checked="" type="checkbox"/>	Friday	Phone:	<u>Yes</u>	Phone #:		Fax:	<u>Yes</u>	Fax #:	732-562-8788	EDI:	<u>Yes</u>														
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Other Data Information Required to Process PO:	ADDITIONAL INFORMATION																																		
<p>Patient Procedure Date: <u>    </u></p> <p>Physician Name: <u>    </u></p> <p>Physician/Clinic Phone #: <u>    </u></p> <p>Physician State License #: <u>    </u></p> <p>Physician/Clinic DEA #: <u>    </u></p> <p>Physician/Clinic Specialty: <u>    </u></p>	<p>Is product order for scheduled patient procedure? <u>No</u></p> <p>Is product order for restocking purposes? <u>No</u></p>																																		
Miscellaneous Notes:																																			
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